

Date: Friday, 9/21/2007 1:17:19 PM  
 User: Kim Johnston

## Process Sheet

40

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING OVERHAUL KIT
Job Number : 34808	
Estimate Number : 12398	
P.O. Number : <u>N/A</u>	Part Number : D412698019
This Issue : 9/21/2007 S.O. No. : <u>N/A</u>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 9/21/2007 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 33495	Material : <u>N/A</u>
Written By : _____	Due Date : 10/5/2007 Qty: 4 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est Rev B 05-10-12 Pick List Revised KJ/JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07.09.25

Comment: Photocopy bluefile & type labels per PPPD412-698-019	CHG001
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2 9/10/26

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D312121	Bolt
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Comment: Qty.: 7.0000 Each(s)/Unit	Total : 28.0000 Each(s)
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Bolt

Batch:

B 33735 (14x) - B 334522 (14x)

4.0	D3121241	Bearing Assembly
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Comment: Qty.: 5.0000 Each(s)/Unit	Total : 20.0000 Each(s)
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Bearing Assembly

Batch:

B 30321 (8x) - B 334532 (3x) - B 334523 9x

5.0	D31373	Guide
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Comment: Qty.: 1.0000 Each(s)/Unit	Total : 4.0000 Each(s)
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Guide

Batch:

B 31761 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 8/10/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/21/2007 1:17:19 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 34808

Part Number: D412698019

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31375

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Washer  
Batch: B30344

7.0

D3183045

Bearing Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Bearing Assembly  
Batch: B33736

8.0

MS24694S101

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw  
Batch: M103338

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D412-698-019  
Location: \_\_\_\_\_  
PPP Rev: A

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Customer : CC-DAR01 Dart Aerospace Ltd.  
Job Number : 37499  
Estimate Number : 10804  
P.O. Number :  
First Issue : 20/02/2008 S.O. No. :  
First Rev. : NC  
First Issue : // Type : MACHINED PARTS  
Previous Run : 00015

Drawing Name : D412-698

Part Number : Z\_CUSTOM  
Drawing Number : ECN 1134  
Project Number :  
Drawing Revision :  
Material :  
Due Date : 27/02/2008

Qty: 1 UoM: Each

Written By :  
Checked & Approved By :  
Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011 38610 1X

D412-698-012 Q

D412-698-013 35846 (4X) 33494 (5X)

D412-698-015 36743 15X

D412-698-017 25234 (5X) (5X) 20554

D412-698-019 34808 (4X) 33495 (1X)

D412-698-021 Q

D412-698-023 37262 (4X)

ADD NEW PAPERWORK TO KITS IN STOCK  
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

6/8/20 (44)